

EXHIBIT C

5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC	3795080	\$ 3,369.34	\$ 3,369.34
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC	3795080	\$ 2,837.54	\$ 2,837.54
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC	3795080	\$ 2,225.00	\$ 2,225.00
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC	3795080	\$ 1,690.00	\$ 1,690.00
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC	3795080	\$ 2,673.54	\$ 2,673.54
4/8/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC	3769439	\$ 4,921.72	\$ 4,921.72
5/10/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC	3795080	\$ 4,137.73	\$ 4,137.73
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC -	3797990	\$ 2,257.50	\$ 2,257.50
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC - Depo Transcript Krista Jacobsen	3797990	\$ 1,883.34	\$ 1,883.34
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC - Depo Transcript Erik de la Iglesia	3797990	\$ 7,136.20	\$ 7,136.20
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC - Depo Transcript Richard Wesel	3797990	\$ 3,588.73	\$ 3,588.73
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC - Video Erik de la Iglesia	3795080	\$ 2,830.00	\$ 2,830.00
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC - Video Krista Jacobsen	3797990	\$ 1,090.00	\$ 1,090.00
5/28/2024	Costs	Costs	Deposition transcripts - Gregory Edwards LLC - Video Richard Wesel	3797990	\$ 2,090.00	\$ 2,090.00
5/15/2024	Costs	Costs	Deposition transcripts Dan Schonfeld (5/7/24) - Planet Depos LLC	3795080	\$ 4,581.50	\$ 4,581.50
5/16/2024	Costs	Costs	Deposition transcripts Dan Schonfeld (5/8/24) - Planet Depos LLC	3795080	\$ 3,269.35	\$ 3,269.35
5/16/2024	Costs	Costs	Deposition transcripts Dan Schonfeld (5/9/24) - Planet Depos LLC	3795080	\$ 4,451.25	\$ 4,451.25
5/10/2024	Costs	Costs	Deposition transcripts Deposition Video - Gregory Edwards LLC	3795080	\$ 1,790.00	\$ 1,790.00
5/2/2024	Costs	Costs	Deposition transcripts Deposition Video - Veritext LLC	3795080	\$ 603.00	\$ 603.00
3/25/2024	Costs	Costs	Deposition transcripts Dr. Gregory Raleigh - Day 1 - Gregory Edwards LLC	3756091	\$ 6,244.84	\$ 6,244.84
3/25/2024	Costs	Costs	Deposition transcripts Dr. Gregory Raleigh - Day 2 - Gregory Edwards LLC	3756091	\$ 1,590.00	\$ 1,590.00

3/25/2024	Costs	Costs	Deposition transcripts Dr. Gregory Raleigh - Day 2 - Gregory Edwards LLC	3756091	\$ 2,963.46	\$ 2,963.46
3/27/2024	Costs	Costs	Deposition transcripts Fared Adib - Veritext LLC	3769439	\$ 1,763.15	\$ 1,763.15
5/31/2024	Costs	Costs	Deposition transcripts for deposition of Han Kwak taken on 2/28/24. - Magna Legal Services	3795080	\$ 1,552.70	\$ 1,552.70
2/5/2024	Costs	Costs	Deposition transcripts James Fitzgerald - Gregory Edwards LLC	3741163	\$ 1,471.10	\$ 1,471.10
2/5/2024	Costs	Costs	Deposition transcripts James Fitzgerald (Videographer) - Gregory Edwards LLC	3741163	\$ 965.00	\$ 965.00
2/5/2024	Costs	Costs	Deposition transcripts James Lavine - Gregory Edwards LLC	3741163	\$ 4,520.83	\$ 4,520.83
2/5/2024	Costs	Costs	Deposition transcripts James Lavine (Videographer) - Gregory Edwards LLC	3741163	\$ 1,845.00	\$ 1,845.00
5/24/2024	Costs	Costs	Deposition transcripts Keith Ugone (5/14/24) - Planet Depos LLC	3795080	\$ 3,727.75	\$ 3,727.75
1/18/2024	Costs	Costs	Deposition transcripts of Alireza Raissina - Gregory Edwards LLC	3727047	\$ 3,712.54	\$ 3,712.54
3/18/2024	Costs	Costs	Deposition transcripts of Dan Durig - Planet Depos LLC	3756091	\$ 2,806.05	\$ 2,806.05
2/27/2024	Costs	Costs	Deposition transcripts of David Johnson - Gregory Edwards LLC	3741163	\$ 4,506.03	\$ 4,506.03
1/18/2024	Costs	Costs	Deposition transcripts of Douglas Chrissan - Gregory Edwards LLC	3727047	\$ 3,115.28	\$ 3,115.28
3/22/2024	Costs	Costs	Deposition transcripts of Dr. Sougata Saha - Planet Depos LLC	3756091	\$ 1,232.85	\$ 1,232.85
12/21/2023	Costs	Costs	Deposition transcripts of Gregory Raleigh - Gregory Edwards LLC	3727047	\$ 5,608.36	\$ 5,608.36
3/19/2024	Costs	Costs	Deposition transcripts of Hong Seokhyeon - Planet Depos LLC	3756091	\$ 915.20	\$ 915.20
3/12/2024	Costs	Costs	Deposition transcripts of Hongjung Son - Planet Depos LLC	3756091	\$ 3,232.00	\$ 3,232.00
3/12/2024	Costs	Costs	Deposition transcripts of Hongjung Son - Planet Depos LLC	3756091	\$ 2,450.10	\$ 2,450.10
3/14/2024	Costs	Costs	Deposition transcripts of Hongshik Kim - Planet Depos LLC	3756091	\$ 2,146.70	\$ 2,146.70

3/19/2024	Costs	Costs	Deposition transcripts of Hongshik Kim (day 2) - Planet Depos LLC	3756091	\$ 2,623.30	\$ 2,623.30
4/8/2024	Costs	Costs	Deposition transcripts of Hugo Barra - Planet Depos LLC	3769439	\$ 395.35	\$ 395.35
12/21/2023	Costs	Costs	Deposition transcripts of James Harris - Gregory Edwards LLC	3727047	\$ 3,028.11	\$ 3,028.11
3/15/2024	Costs	Costs	Deposition transcripts of Jeffrey Green - Gregory Edwards LLC	3756091	\$ 3,349.05	\$ 3,349.05
3/20/2024	Costs	Costs	Deposition transcripts of Paul Brown - Veritext LLC	3769439	\$ 1,491.15	\$ 1,491.15
3/15/2024	Costs	Costs	Deposition transcripts of Rachel Roberts - Planet Depos LLC	3756091	\$ 1,805.90	\$ 1,805.90
1/18/2024	Costs	Costs	Deposition transcripts of Theo Thomas - Gregory Edwards LLC	3727047	\$ 1,765.45	\$ 1,765.45
3/20/2024	Costs	Costs	Deposition transcripts of Yunsang Park, Ph.D. - Planet Depos LLC	3756091	\$ 1,076.50	\$ 1,076.50
5/22/2024	Costs	Costs	Deposition transcripts Phillip Kline (5/10/24) - Planet Depos LLC	3795080	\$ 3,222.85	\$ 3,222.85
5/7/2024	Costs	Costs	Deposition transcripts Sarah Butler - Planet Depos LLC	3795080	\$ 2,699.15	\$ 2,699.15
3/22/2024	Costs	Costs	Deposition transcripts Sean Diaz - Planet Depos LLC	3756091	\$ 614.85	\$ 614.85
3/25/2024	Costs	Costs	Deposition transcripts Video service for Dr. Gregory Raleigh - Day 1 - Gregory Edwards LLC	3756091	\$ 2,692.50	\$ 2,692.50
3/22/2024	Costs	Costs	Deposition transcripts Video Service for Dr. Sougata Saha - Planet Depos LLC	3756091	\$ 549.00	\$ 549.00
3/20/2024	Costs	Costs	Deposition transcripts Video Service of Yunsang Park, Ph.D. - Planet Depos LLC	3756091	\$ 324.00	\$ 324.00
5/7/2024	Costs	Costs	Deposition transcripts Video services - Planet Depos LLC	3795080	\$ 909.00	\$ 909.00
4/15/2024	Costs	Costs	Deposition transcripts Video services for Fared Adib - Veritext LLC	3795080	\$ 603.00	\$ 603.00
4/8/2024	Costs	Costs	Deposition transcripts Video Services for Hugo Barra - Planet Depos LLC	3769439	\$ 249.00	\$ 249.00
2/27/2024	Costs	Costs	Deposition transcripts Video services of David Johnson - Gregory Edwards LLC	3741163	\$ 2,160.00	\$ 2,160.00

3/19/2024	Costs	Costs	Deposition transcripts Video services of Hong Seokhyeon - Planet Depos LLC	3756091	\$ 676.50	\$ 676.50
3/12/2024	Costs	Costs	Deposition transcripts Video services of Hongjung Son - Planet Depos LLC	3756091	\$ 1,589.00	\$ 1,589.00
3/15/2024	Costs	Costs	Deposition transcripts Video services of Jeffrey Green - Gregory Edwards LLC	3756091	\$ 1,957.50	\$ 1,957.50
3/26/2024	Costs	Costs	Deposition transcripts Video services of Kantha Kanchiraju - Planet Depos LLC	3756091	\$ 924.75	\$ 924.75
3/26/2024	Costs	Costs	Deposition transcripts Video services of Kantha Kanchiraju - Planet Depos LLC	3756091	\$ 299.00	\$ 299.00
3/22/2024	Costs	Costs	Deposition transcripts Video services of Sean Diaz - Planet Depos LLC	3756091	\$ 274.00	\$ 274.00
4/8/2024	Costs	Costs	Deposition transcripts Videographer - Gregory Edwards LLC	3769439	\$ 2,090.00	\$ 2,090.00
1/18/2024	Costs	Costs	Litigation support vendor Deposition video of Alireza Raissinia - Gregory Edwards LLC	3727047	\$ 1,490.00	\$ 1,490.00
1/18/2024	Costs	Costs	Litigation support vendor Deposition video of Douglas Chrissan - Gregory Edwards LLC	3727047	\$ 1,545.00	\$ 1,545.00
12/21/2023	Costs	Costs	Litigation support vendor Deposition video of Gregory Raleigh - Gregory Edwards LLC	3727047	\$ 2,265.00	\$ 2,265.00
12/21/2023	Costs	Costs	Litigation support vendor Deposition video of James Harris - Gregory Edwards LLC	3727047	\$ 1,810.00	\$ 1,810.00
1/18/2024	Costs	Costs	Litigation support vendor Deposition video of Theo Thomas - Gregory Edwards LLC	3727047	\$ 850.00	\$ 850.00

Total: \$ 159,123.59



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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129705

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
051324-SRH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 13, 2024 - GregoryEdwards Virtual Deposition Deponent: Andreas Groehn, Ph.D.	1	App Fee	270.00	270.00
Certified original transcript of Andreas Groehn, Ph.D. [Seven business day expedite]	261	Pgs/Tech/VC/ Exp	8.19	2,137.59
Court reporter overtime rate (billed hourly)	1	Hr	165.00	165.00
Provide court reporter certified and marked deposition exhibits	181	Pgs	0.35	63.35
Provide court reporter certified and marked exhibits (color)	324	Pgs	0.45	145.80
Hyperlink exhibits with transcript - waived	505	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscule - waived	1	Mini	0.00	0.00
Rough ASCII provided	261	Pgs	1.60	417.60
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

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Payment is due on receipt of invoice. Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge. In the event GregoryEdwards retains legal counsel to collect any amount due and owing, the customer agrees to pay GregoryEdwards' attorneys' fees and costs, including contingency fees, regardless of whether formal legal action is filed. If a civil action is filed, the customer agrees that it shall be subject to the exclusive jurisdiction and venue of the state and/or federal courts in Maryland.

Subtotal \$3,369.34

Sales Tax (0.0%) \$0.00

Total \$3,369.34

Balance Due \$3,369.34





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129708

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

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Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
051424-SRH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 14, 2024 - GregoryEdwards Virtual Deposition Deponent: David Kennedy	1	App Fee	270.00	270.00
Certified original transcript of David Kennedy [Seven business day expedite]	212	Pgs/Tech/VC	7.77	1,647.24
Court reporter overtime rate (billed hourly)	0.5	Hr	165.00	82.50
Provide court reporter certified and marked deposition exhibits	54	Pgs	0.35	18.90
Provide court reporter certified and marked exhibits (color)	566	Pgs	0.45	254.70
Provide court reporter certified and marked exhibits (native files)	1	Fee	55.00	55.00
Hyperlink exhibits with transcript - waived	620	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscrit - waived	1	Mini	0.00	0.00
Rough ASCII provided	212	Pgs	1.60	339.20
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

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Subtotal \$2,837.54

Sales Tax (0.0%) \$0.00

Total \$2,837.54

Balance Due \$2,837.54





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129706

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

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Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
051324-SRH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 13, 2024 - GregoryEdwards Virtual Deposition Deponent: Andreas Groehn, Ph.D. VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	7	Hrs	155.00	1,085.00
Videographer's early start rate	1	Fee	135.00	135.00
English language video synchronization (per video hour)	7	Hrs	45.00	315.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

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Payment is due on receipt of invoice. Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge. In the event GregoryEdwards retains legal counsel to collect any amount due and owing, the customer agrees to pay GregoryEdwards' attorneys' fees and costs, including contingency fees, regardless of whether formal legal action is filed. If a civil action is filed, the customer agrees that it shall be subject to the exclusive jurisdiction and venue of the state and/or federal courts in Maryland.

Subtotal \$2,225.00

Sales Tax (0.0%) \$0.00

Total \$2,225.00

Balance Due \$2,225.00





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129657

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
050324-JLH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 3, 2024 - GregoryEdwards Virtual Deposition Deponent: Erik de la Iglesia - Vol. 2 VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	5	Hrs	155.00	775.00
English language video synchronization (per video hour)	5	Hrs	45.00	225.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

It is a pleasure working with you!

Payment is due on receipt of invoice. Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge. In the event GregoryEdwards retains legal counsel to collect any amount due and owing, the customer agrees to pay GregoryEdwards' attorneys' fees and costs, including contingency fees, regardless of whether formal legal action is filed. If a civil action is filed, the customer agrees that it shall be subject to the exclusive jurisdiction and venue of the state and/or federal courts in Maryland.

Subtotal \$1,690.00

Sales Tax (0.0%) \$0.00

Total \$1,690.00

Balance Due \$1,690.00





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129656

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
050324-JLH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 3, 2024 - GregoryEdwards Virtual Deposition Deponent: Erik de la Iglesia - Vol. 2	1	App Fee	270.00	270.00
Certified original transcript of Erik de la Iglesia - Vol. 2 [Seven business day expedite]	182	Pgs/Tech/VC	7.77	1,414.14
Provide court reporter certified and marked deposition exhibits	75	Pgs	0.35	26.25
Provide court reporter certified and marked exhibits (color)	135	Pgs	0.45	60.75
Hyperlink exhibits with transcript - waived	210	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscrit - waived	1	Mini	0.00	0.00
Rough ASCII provided	182	Pgs	1.60	291.20
Real-time connection / one hook-up	182	Pgs	1.60	291.20
Real-time streaming of deposition transcript (setup)	1	Connection	150.00	150.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

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Subtotal \$2,673.54

Sales Tax (0.0%) \$0.00

Total \$2,673.54

Balance Due \$2,673.54





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INVOICE

Date	Invoice #
4/8/2024	129275

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Dahianna Soris-Becerril

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
031524-CDH	5/8/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
March 15, 2024 - Hybrid Deposition - Lee's Summit, MO Deponent: Hannah Sifuentes	1	App Fee	270.00	270.00
Certified original transcript of Hannah Sifuentes [Seven business day expedite]	251	Pgs/Tech/VC	7.77	1,950.27
Provide court reporter certified and marked deposition exhibits	107	Pgs	0.35	37.45
Provide court reporter certified and marked exhibits (color)	578	Pgs	0.45	260.10
Provide court reporter certified and marked exhibits (native files)	1	Fee	85.00	85.00
Hyperlink exhibits with transcript - waived	685	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscrit - waived	1	Mini	0.00	0.00
Rough ASCII provided	251	Pgs	1.60	401.60
Real-time connection / three hook-ups	753	Pgs	1.60	1,204.80
Real-time streaming of deposition transcript (setup)	3	Connections	150.00	450.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00
Delivery via Federal Express	1	Pckg	92.50	92.50

Subtotal \$4,921.72

Sales Tax (0.0%) \$0.00

Total \$4,921.72

Balance Due \$4,921.72





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/10/2024	

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Dahianna Soris-Becerril soris-becerril@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
043024-SRH	6/10/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
April 30, 2024 - GregoryEdwards Virtual Deposition Deponent: Dr. Richard Wesel	1	App Fee	270.00	270.00
Certified original transcript of Dr. Richard Wesel [Seven business day expedite]	152	Pgs/Tech/VC/ Exp	8.19	1,244.88
Provide court reporter certified and marked deposition exhibits	400	Pgs	0.35	140.00
Provide court reporter certified and marked exhibits (color)	1,789	Pgs	0.45	805.05
Provide court reporter certified and marked exhibits (native files)	1	Fee	85.00	85.00
Hyperlink exhibits with transcript - waived	2,189	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscrit - waived	1	Mini	0.00	0.00
Rough ASCII provided	152	Pgs	1.60	243.20
Real-time connection / three hook-ups	456	Pgs	1.60	729.60
Real-time streaming of deposition transcript (setup)	3	Connections	150.00	450.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

Subtotal \$4,137.73

Sales Tax (0.0%) \$0.00

Total \$4,137.73

Balance Due \$4,137.73



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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129768

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Dahianna Soris-Becerril soris-becerril@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
052124-MOH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 21, 2024 - GregoryEdwards Virtual Deposition Deponent: Krista Jacobsen, Esq., Ph.D.	1	App Fee	270.00	270.00
Certified original transcript of Krista Jacobsen, Esq., Ph.D. [Next business day expedite]	81	Pgs/Tech/VC/ Exp	12.29	995.49
Provide court reporter certified and marked deposition exhibits	104	Pgs	0.35	36.40
Provide court reporter certified and marked exhibits (color)	5	Pgs	0.45	2.25
Hyperlink exhibits with transcript - waived	109	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	81	Pgs	1.60	129.60
Real-time connection / one hook-up	81	Pgs	1.60	129.60
Real-time streaming of deposition transcript (setup)	1	Connection	150.00	150.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

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Payment is due on receipt of invoice. Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge. In the event GregoryEdwards retains legal counsel to collect any amount due and owing, the customer agrees to pay GregoryEdwards' attorneys' fees and costs, including contingency fees, regardless of whether formal legal action is filed. If a civil action is filed, the customer agrees that it shall be subject to the exclusive jurisdiction and venue of the state and/or federal courts in Maryland.

Subtotal \$1,883.34

Sales Tax (0.0%) \$0.00

Total \$1,883.34

Balance Due \$1,883.34





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• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129653

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Dahianna Soris-Becerril soris-becerril@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
050224-MFH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 5, 2024 - GregoryEdwards Virtual Deposition Deponent: Erik de la Iglesia	1	App Fee	270.00	270.00
Certified original transcript of Erik de la Iglesia [Seven business day expedite]	350	Pgs/Tech/VC	7.77	2,719.50
Court reporter overtime rate (billed hourly)	4	Hrs	165.00	660.00
Provide court reporter certified and marked deposition exhibits	1,356	Pgs	0.35	474.60
Provide court reporter certified and marked exhibits (color)	338	Pgs	0.45	152.10
Hyperlink exhibits with transcript - waived	1,694	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscrit - waived	1	Mini	0.00	0.00
Rough ASCII provided	350	Pgs	1.60	560.00
Real-time connection / three hook-ups	1,050	Pgs	1.60	1,680.00
Real-time streaming of deposition transcript (setup)	3	Connections	150.00	450.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

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Subtotal \$7,136.20

Sales Tax (0.0%) \$0.00

Total \$7,136.20

Balance Due \$7,136.20





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129627

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Dahianna Soris-Becerril soris-becerril@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
050124-SRH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 1, 2024 - GregoryEdwards Virtual Deposition Deponent: Dr. Richard Wesel	1	App Fee	270.00	270.00
Certified original transcript of Dr. Richard Wesel [Seven business day expedite]	211	Pgs/Tech/VC/ Exp	7.98	1,683.78
Provide court reporter certified and marked deposition exhibits	161	Pgs	0.35	56.35
Provide court reporter certified and marked exhibits (color)	24	Pgs	0.45	10.80
Provide court reporter certified and marked exhibits (native files)	1	Fee	85.00	85.00
Hyperlink exhibits with transcript - waived	185	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscule - waived	1	Mini	0.00	0.00
Rough ASCII provided	211	Pgs	1.60	337.60
Real-time connection / two hook-ups	422	Pgs	1.60	675.20
Real-time streaming of deposition transcript (setup)	2	Connections	150.00	300.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

It is a pleasure working with you!

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Subtotal \$3,588.73

Sales Tax (0.0%) \$0.00

Total \$3,588.73

Balance Due \$3,588.73





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129654

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
050224-MFH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 5, 2024 - GregoryEdwards Virtual Deposition Deponent: Erik de la Iglesia VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	8	Hrs	155.00	1,240.00
Videographer's overtime rate	4	Hrs	135.00	540.00
English language video synchronization (per video hour)	8	Hrs	45.00	360.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

It is a pleasure working with you!

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Subtotal	\$2,830.00
Sales Tax (0.0%)	\$0.00
Total	\$2,830.00
Balance Due	\$2,830.00





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129769

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Dahianna Soris-Becerril soris-becerril@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
052124-MOH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 21, 2024 - GregoryEdwards Virtual Deposition Deponent: Krista Jacobsen, Esq., Ph.D. VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	2	Hrs	155.00	310.00
English language video synchronization (per video hour)	2	Hrs	45.00	90.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

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Subtotal \$1,090.00

Sales Tax (0.0%) \$0.00

Total \$1,090.00

Balance Due \$1,090.00





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EIN: 52-2360813

INVOICE

Date	Invoice #
5/28/2024	129628

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Dahianna Soris-Becerril soris-becerril@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
050124-SRH	6/28/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
May 1, 2024 - GregoryEdwards Virtual Deposition Deponent: Dr. Richard Wesel VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	7	Hrs	155.00	1,085.00
English language video synchronization (per video hour)	7	Hrs	45.00	315.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

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Subtotal \$2,090.00

Sales Tax (0.0%) \$0.00

Total \$2,090.00

Balance Due \$2,090.00



INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
666642	5/15/2024	536917
Job Date	Case No.	
5/7/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Dan Schonfeld, Ph.D.	277.00	Pages	2,105.20
Realtime Over Internet	217.00	Pages	542.50
Additional Realtime Hook-up fee	217.00		542.50
Rough ASCII	217.00	Pages	423.15
Exhibits	1353.00	Pages	744.15
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00
TOTAL DUE >>>			\$4,581.50
AFTER 6/14/2024 PAY			\$4,810.58

INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
666954	5/16/2024	536958
Job Date	Case No.	
5/8/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Dan Schonfeld, Ph.D, Volume 2	232.00	Pages	1,763.20
Realtime Over Internet	181.00	Pages	452.50
Additional Realtime Hook-up fee	181.00		452.50
Rough ASCII	181.00	Pages	352.95
Exhibits	44.00	Pages	24.20
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00

TOTAL DUE >>> \$3,269.35

AFTER 6/15/2024 PAY \$3,432.82

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 536958
BU ID : *43-SoCal
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung
Electronics America, Inc., et al.

INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
667072	5/16/2024	536959
Job Date	Case No.	
5/9/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Dan Schonfeld, Ph.D., Volume 3

Realtime Over Internet

Additional Realtime Hook-up fee

Rough ASCII

Exhibits

Load File (LEF | XMEF | PTZ | SBF)

Processing Fee

213.00	Pages	1,618.80
155.00	Pages	387.50
155.00		387.50
155.00	Pages	302.25
2784.00	Pages	1,531.20
1.00	Files	175.00
1.00		49.00

TOTAL DUE >>>**\$4,451.25**

AFTER 6/15/2024 PAY

\$4,673.81

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309



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EIN: 52-2360813

INVOICE

Date	Invoice #
5/10/2024	129589

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Dahianna Soris-Becerril soris-becerril@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
043024-SRH	6/10/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
April 30, 2024 - GregoryEdwards Virtual Deposition Deponent: Dr. Richard Wesel VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	5.5	Hrs	155.00	852.50
English language video synchronization (per video hour)	5.5	Hrs	45.00	247.50
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

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Subtotal \$1,790.00

Sales Tax (0.0%) \$0.00

Total \$1,790.00

Balance Due \$1,790.00



Veritext, LLC - California Region
 Tel. 877-955-3855 Email: calendar-la@veritext.com
 Fed. Tax ID: 20-3132569



Bill To:	Invoice #:
Fish & Richardson	
1180 Peachtree St. NE	Invoice Date: 5/2/2024
21st Floor	Balance Due: \$603.00
Atlanta, GA, 30309	

Case: Headwater Research LLC v. Samsung Electronics CO. LTD (2:22-cv-00422)	Proceeding Type: Depositions
--	-------------------------------------

Job #: 6586933 | Job Date: 3/14/2024 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Dahianna Soris-Becerril

Scheduling Atty: Kris Davis | Russ August & Kabat

Witness: Paul Brown		Quantity	Amount
Video - Digitizing & Transcript Synchronization		3.00	\$525.00
Video - Electronic Access		1.00	\$78.00

Notes:	Invoice Total:	\$603.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$603.00



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EIN: 52-2360813

INVOICE

Date	Invoice #
3/25/2024	129136

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
030724-JCH	4/25/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
March 7, 2024 - Los Angeles, CA Deponent: Dr. Gregory Raleigh - Day 1	1	App Fee/CA	325.00	325.00
Certified original transcript of Dr. Gregory Raleigh - Day 1 [Three business day expedite]	363	Pgs/Tech/Exp	10.53	3,822.39
Court reporter overtime rate (billed hourly)	1.5	Hrs	165.00	247.50
Provide court reporter certified and marked deposition exhibits	1,027	Pgs	0.35	359.45
Provide court reporter certified and marked exhibits (color)	92	Pgs	0.45	41.40
Hyperlink exhibits with transcript - waived	1,119	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	363	Pgs	1.60	580.80
Real-time connection / one hook-up	363	Pgs	1.60	580.80
Real-time streaming of deposition transcript (setup)	1	Connection	150.00	150.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00
Delivery via Federal Express	1	Pckg	92.50	92.50

Subtotal \$6,244.84

Sales Tax (0.0%) \$0.00

Total \$6,244.84

Balance Due \$6,244.84





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EIN: 52-2360813

INVOICE

Date	Invoice #
3/25/2024	129140

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos jsantos@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
030824-JCH	4/25/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
March 8, 2024 - Los Angeles, CA Deponent: Dr. Gregory Raleigh - Day 2 VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	4.5	Hrs	155.00	697.50
English language video synchronization (per video hour)	4.5	Hrs	45.00	202.50
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

It is a pleasure working with you!

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Subtotal \$1,590.00

Sales Tax (0.0%) \$0.00

Total \$1,590.00

Balance Due \$1,590.00





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EIN: 52-2360813

INVOICE

Date	Invoice #
3/25/2024	129139

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
030824-JCH	4/25/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
March 8, 2024 - Los Angeles, CA Deponent: Dr. Gregory Raleigh - Day 2	1	App Fee/CA	325.00	325.00
Certified original transcript of Dr. Gregory Raleigh - Day 2 [Three business day expedite]	167	Pgs/Tech/Exp	10.53	1,758.51
Provide court reporter certified and marked deposition exhibits	63	Pgs	0.35	22.05
Provide court reporter certified and marked exhibits (color)	80	Pgs	0.45	36.00
Hyperlink exhibits with transcript - waived	143	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	167	Pgs	1.60	267.20
Real-time connection / one hook-up	167	Pgs	1.60	267.20
Real-time streaming of deposition transcript (setup)	1	Connection	150.00	150.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00
Delivery via Federal Express	1	Pckg	92.50	92.50

Subtotal \$2,963.46

Sales Tax (0.0%) \$0.00

Total \$2,963.46

Balance Due \$2,963.46



Veritext, LLC - California Region



Bill To: Steffen Lake
Fish & Richardson PC
1180 Peachtree St. NE
21st Floor
Atlanta, GA, 30309

Invoice #: 7293364
Invoice Date: 3/27/2024
Balance Due: \$1,763.15

Case: Headwater Research LLC v. Samsung Electronics CO. LTD (2:22-cv-00422)

Proceeding Type: Depositions

Job #: 6617980 | Job Date: 3/25/2024 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Steffen Lake

Scheduling Atty: Reza Mirzaie | Russ August & Kabat

Witness: Fared Adib		Amount
Transcript Services		\$569.85
Rough Draft		\$255.45
Realtime Services		\$275.10
Exhibits		\$87.75
Smart Summary - Under 100 Transcript Pages		\$0.00
Virtual Services		\$425.00
Logistics, Processing & Electronic Files		\$150.00

Notes:	Invoice Total:	\$1,763.15
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,763.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

INVOICE

1 of 2

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Tom H. Reger, II, Esq.
Fish & Richardson
1717 Main Street, Suite 5000
Dallas, TX 75201

Invoice No.	Invoice Date	Job No.
1254164	3/6/2024	1106162
Job Date	Case No.	
2/28/2024	CASE 2:22-CV-00422	
Case Name		
Headwater Research LLC. v. Samsung Electronics America Inc. et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Han Kwak	180.00	Pages	@	3.750	675.00
Exhibits - Scanned	307.00		@	0.250	76.75
Exhibit Handling	1.00		@	5.950	5.95
Expert/Tech	180.00	Pages	@	0.500	90.00
Video Pages	180.00	Pages	@	0.500	90.00
Interpreter Technical Rate	180.00	Pages	@	0.500	90.00
RealTime	150.00	Pages	@	2.000	300.00
RealTime Hookup	1.00		@	125.000	125.00
GoGreenScripts Lit Package	1.00		@	45.000	45.00
VC/Zoom pages (complimentary)	180.00	Pages	@	0.000	0.00
MLV Connect	1.00	Access	@	55.000	55.00
TOTAL DUE >>>					\$1,552.70

Location of Job : VIRTUAL
South Korea
INTERNATIONAL, CA

Thank you, we appreciate your business!

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Tom H. Reger, II, Esq.
Fish & Richardson
1717 Main Street, Suite 5000
Dallas, TX 75201

Job No. : 1106162 BU ID : California
Case No. : CASE 2:22-CV-00422
Case Name : Headwater Research LLC. v. Samsung
Electronics America Inc. et al
Invoice No. : 1254164 Invoice Date : 3/6/2024
Total Due : \$1,552.70

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

INVOICE

2 of 2

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Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Tom H. Reger, II, Esq.
Fish & Richardson
1717 Main Street, Suite 5000
Dallas, TX 75201

Invoice No.	Invoice Date	Job No.
1254164	3/6/2024	1106162
Job Date	Case No.	
2/28/2024	CASE 2:22-CV-00422	
Case Name		
Headwater Research LLC. v. Samsung Electronics America Inc. et al		
Payment Terms		
Due upon receipt		

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

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Fish & Richardson
1717 Main Street, Suite 5000
Dallas, TX 75201

Job No. : 1106162 BU ID : California
Case No. : CASE 2:22-CV-00422
Case Name : Headwater Research LLC. v. Samsung
Electronics America Inc. et al
Invoice No. : 1254164 Invoice Date : 3/6/2024
Total Due : \$1,552.70

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



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• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

INVOICE

Date	Invoice #
2/5/2024	128723

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
012324-SRH	3/5/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
January 23, 2024 - GregoryEdwards Virtual Deposition Deponent: James Fitzgerald	1	App Fee	270.00	270.00
Certified original transcript of James Fitzgerald [Seven business day expedite]	75	Pgs/Tech/VC/ Min	7.77	582.75
Provide court reporter certified and marked deposition exhibits	114	Pgs	0.35	39.90
Provide court reporter certified and marked exhibits (color)	16	Pgs	0.45	7.20
Hyperlink exhibits with transcript - waived	130	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	75	Pgs/Min	1.75	131.25
Real-time connection / one hook-up	75	Pgs/Min	1.60	120.00
Real-time streaming of deposition transcript (setup)	1	Connections	150.00	150.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

Subtotal \$1,471.10

Sales Tax (0.0%) \$0.00

Total \$1,471.10

Balance Due \$1,471.10





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INVOICE

Date	Invoice #
2/5/2024	128724

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
012324-SRH	3/5/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
January 23, 2024 - GregoryEdwards Virtual Deposition Deponent: James Fitzgerald VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	2	Hr/Min	115.00	230.00
English language video synchronization (per video hour)	1	Hr	45.00	45.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$965.00

Sales Tax (0.0%) \$0.00

Total \$965.00

Balance Due \$965.00





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INVOICE

Date	Invoice #
2/5/2024	128734

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
013124-MFH	3/5/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
January 31, 2024 - GregoryEdwards Virtual Deposition Deponent: James Lavine	1	App Fee	270.00	270.00
Certified original transcript of James Lavine [Seven business day expedite]	279	Pgs/Tech/VC	7.77	2,167.83
Provide court reporter certified and marked deposition exhibits	637	Pgs	0.35	222.95
Provide court reporter certified and marked exhibits (color)	20	Pgs	0.45	9.00
Hyperlink exhibits with transcript - waived	657	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	279	Pgs	1.75	488.25
Real-time connection / two hook-ups	558	Pgs	1.60	892.80
Real-time streaming of deposition transcript (setup)	2	Connections	150.00	300.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

Subtotal \$4,520.83

Sales Tax (0.0%) \$0.00

Total \$4,520.83

Balance Due \$4,520.83





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INVOICE

Date	Invoice #
2/5/2024	128736

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
013124-MFH	3/5/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
January 23, 2024 - GregoryEdwards Virtual Deposition Deponent: James Lavine VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	7.5	Hr	115.00	862.50
English language video synchronization (per video hour)	6.5	Hr	45.00	292.50
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$1,845.00

Sales Tax (0.0%) \$0.00

Total \$1,845.00

Balance Due \$1,845.00



INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
669170	5/24/2024	537511
Job Date	Case No.	
5/14/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Keith Ugone, Ph.D.	351.00	Pages	1,667.25
Realtime Over Internet	276.00	Pages	690.00
Rough ASCII	276.00	Pages	538.20
Exhibits	1106.00	Pages	608.30
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00

TOTAL DUE >>> \$3,727.75

AFTER 6/23/2024 PAY \$3,914.14

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
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Atlanta, GA 30309

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EIN: 52-2360813

INVOICE

Date	Invoice #
1/18/2024	128424

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Mallory Ladd

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
121523-JLH	2/18/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
December 15, 2023 - GregoryEdwards Virtual Deposition Deponent: Alireza Raissinia	1	App Fee	270.00	270.00
Certified original transcript of Alireza Raissinia [Seven business day expedite]	182	Pgs/Tech/VC	7.77	1,414.14
Provide court reporter certified and marked deposition exhibits	687	Pgs	0.35	240.45
Provide court reporter certified and marked exhibits (color)	7	Pgs	0.45	3.15
Hyperlink exhibits with transcript - waived	694	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	182	Pgs	1.60	291.20
Real-time connection / three hook-ups	546	Pgs	1.60	873.60
Real-time streaming of deposition transcript (setup)	3	Connections	150.00	450.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

Subtotal \$3,712.54

Sales Tax (0.0%) \$0.00

Total \$3,712.54

Balance Due \$3,712.54



INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
652264	3/18/2024	528860
Job Date	Case No.	
3/6/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Dan Durig, Designated Representative and Individually	239.00	Pages	1,075.50
Realtime Over Internet	192.00	Pages	480.00
Additional Realtime Hook-up fee	192.00		480.00
Rough ASCII	192.00	Pages	374.40
Exhibits	313.00	Pages	172.15
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00
TOTAL DUE >>>			\$2,806.05
AFTER 4/17/2024 PAY			\$2,946.35

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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EIN: 52-2360813

INVOICE

Date	Invoice #
2/27/2024	128963

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
022124-SRH	3/27/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
February 21, 2024 - Hybrid Deposition - Los Angeles, CA Deponent: David Johnson	1	App Fee	270.00	270.00
Certified original transcript of David Johnson [Seven business day expedite]	224	Pgs/Tech/VC	7.77	1,740.48
Court reporter overtime rate (billed hourly)	2	Hrs	165.00	330.00
Provide court reporter certified and marked deposition exhibits	172	Pgs	0.35	60.20
Provide court reporter certified and marked exhibits (color)	115	Pgs	0.45	51.75
Hyperlink exhibits with transcript - waived	287	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscrite - waived	1	Mini	0.00	0.00
Rough ASCII provided	224	Pgs	1.60	358.40
Real-time connection / three hook-ups	672	Pgs	1.60	1,075.20
Real-time streaming of deposition transcript (setup)	3	Connections	150.00	450.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

Subtotal \$4,506.03

Sales Tax (0.0%) \$0.00

Total \$4,506.03

Balance Due \$4,506.03





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EIN: 52-2360813

INVOICE

Date	Invoice #
1/18/2024	128419

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Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Mallory Ladd

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
121823-MFH	2/18/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
December 18, 2023 - GregoryEdwards Virtual Deposition Deponent: Dr. Douglass Chrissan	1	App Fee	270.00	270.00
Certified original transcript of Dr. Douglass Chrissan [Seven business day expedite]	162	Pgs/Tech/VC/ Exp	8.19	1,326.78
Court reporter early start rate (billed hourly)	1	Hr	165.00	165.00
Provide court reporter certified and marked deposition exhibits	300	Pgs	0.35	105.00
Provide court reporter certified and marked exhibits (color)	2	Pgs	0.45	0.90
Hyperlink exhibits with transcript - waived	302	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide minuscrite - waived	1	Mini	0.00	0.00
Rough ASCII provided	162	Pgs	1.60	259.20
Real-time connection / two hook-ups	324	Pgs	1.60	518.40
Real-time streaming of deposition transcript (setup)	2	Connections	150.00	300.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

Subtotal \$3,115.28

Sales Tax (0.0%) \$0.00

Total \$3,115.28

Balance Due \$3,115.28



INVOICE

1 of 2



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651624	3/22/2024	528084
Job Date	Case No.	
2/29/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Dr. Sougata Saha	123.00	Pages	553.50
Realtime Over Internet	87.00	Pages	217.50
Rough ASCII	87.00	Pages	169.65
Exhibits	124.00	Pages	68.20
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00

TOTAL DUE >>> **\$1,232.85**
AFTER 4/21/2024 PAY \$1,294.49

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
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Atlanta, GA 30309

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Jeannet Santos
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1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 651624
Invoice Date : 3/22/2024
Total Due : \$1,232.85
AFTER 4/21/2024 PAY \$1,294.49

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 528084
BU ID : *43-SoCal
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung Electronics America, Inc., et al.

INVOICE

2 of 2



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
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21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651624	3/22/2024	528084
Job Date	Case No.	
2/29/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 26-3280557

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Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 651624
Invoice Date : 3/22/2024
Total Due : \$1,232.85
AFTER 4/21/2024 PAY \$1,294.49

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 528084
BU ID : *43-SoCal
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung
Electronics America, Inc., et al.



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• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

EIN: 52-2360813

INVOICE

Date	Invoice #
12/21/2023	128290

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Mallory Ladd

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
111523-JCH	1/21/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
November 15, 2023 - Hybrid Deposition - Los Angeles, CA Deponent: Gregory Raleigh, Ph.D.	1	App Fee	270.00	270.00
Certified original transcript of Gregory Raleigh, Ph.D. [Three business day expedite]	317	Pgs/Tech/Exp/ VC	10.53	3,338.01
Court reporter late pm hours	1	hr	165.00	165.00
Provide court reporter certified and marked deposition exhibits	445	Pgs	0.35	155.75
Provide court reporter certified and marked exhibits (color)	6	Pgs	0.45	2.70
Hyperlink exhibits with transcript - waived	451	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	317	Pgs	1.60	507.20
Real-time connection / one hook-up	317	Pgs	1.60	507.20
Real-time streaming of deposition transcript (setup)	1	Connection	150.00	150.00
Real-time configured loaner laptop for remote viewing	2	Devices	125.00	250.00
Virtual platform deposition setup fee	1	Setup Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00
Delivery via Federal Express	1	Packg	92.50	92.50

Subtotal \$5,608.36

Sales Tax (0.0%) \$0.00

Total \$5,608.36

Balance Due \$5,608.36



INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651534	3/19/2024	529253
Job Date	Case No.	
3/8/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Hong Seokhyeon, Designated Representative and Individually	56.00 Pages	442.40
Realtime	37.00 Pages	92.50
Rough ASCII	37.00 Pages	92.50
Exhibits	116.00 Pages	63.80
Load File (LEF XMEF PTZ SBF)	1.00 Files	175.00
Processing Fee	1.00	49.00

TOTAL DUE >>> \$915.20

AFTER 4/18/2024 PAY \$960.96

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

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Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
648769	3/12/2024	527826
Job Date	Case No.	
2/29/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Hongjung Son, Designated Representative, Volume 2

Realtime

Rough ASCII

Exhibits

CD/USB/Video/Other Exhibits

Load File (LEF | XMEF | PTZ | SBF)

Processing Fee

198.00	Pages	2,158.20
148.00	Pages	370.00
148.00	Pages	333.00
176.00	Pages	96.80
1.00		50.00
1.00	Files	175.00
1.00		49.00

TOTAL DUE >>>**\$3,232.00**

AFTER 4/11/2024 PAY

\$3,393.60

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

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For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30

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Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
648753	3/12/2024	527825
Job Date	Case No.	
2/28/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Hongjung Son, Designated Representative	162.00 Pages	1,571.40
Realtime	120.00 Pages	300.00
Rough ASCII	120.00 Pages	270.00
Exhibits	154.00 Pages	84.70
Load File (LEF XMEF PTZ SBF)	1.00 Files	175.00
Processing Fee	1.00	49.00

TOTAL DUE >>> \$2,450.10

AFTER 4/11/2024 PAY \$2,572.61

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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INVOICE

1 of 2



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651154	3/14/2024	528899
Job Date	Case No.	
3/6/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Hongshik Kim, Designated Representative and Individually	140.00	Pages	1,106.00
Realtime Over Internet	102.00	Pages	255.00
Additional Realtime Hook-up fee	102.00		255.00
Rough ASCII	102.00	Pages	255.00
Exhibits	94.00	Pages	51.70
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00

TOTAL DUE >>> **\$2,146.70**
AFTER 4/13/2024 PAY \$2,254.04

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30

Tax ID: 35-2467235*Please detach bottom portion and return with payment.*

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 651154
Invoice Date : 3/14/2024
Total Due : \$2,146.70
AFTER 4/13/2024 PAY \$2,254.04

Remit To: **Planet Depos - International**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 528899
BU ID : *79-SK
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung Electronics America, Inc., et al.

INVOICE

2 of 2



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651154	3/14/2024	528899
Job Date	Case No.	
3/6/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 35-2467235*Please detach bottom portion and return with payment.*

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 651154
Invoice Date : 3/14/2024
Total Due : \$2,146.70
AFTER 4/13/2024 PAY \$2,254.04

Remit To: **Planet Depos - International**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 528899
BU ID : *79-SK
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung
Electronics America, Inc., et al.

INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651388	3/19/2024	528900
Job Date	Case No.	
3/7/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Hongshik Kim - Day 2	163.00 Pages	1,287.70
Realtime Over Internet	118.00 Pages	295.00
Additional Realtime Hook-up fee	118.00	295.00
Rough ASCII	118.00 Pages	295.00
Exhibits	412.00 Pages	226.60
Load File (LEF XMEF PTZ SBF)	1.00 Files	175.00
Processing Fee	1.00	49.00

TOTAL DUE >>> **\$2,623.30**
AFTER 4/18/2024 PAY \$2,754.47

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
653692	4/8/2024	528375
Job Date	Case No.	
3/8/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Hugo Barra	36.00 Pages	162.00
Exhibits	17.00 Pages	9.35
Load File (LEF XMEF PTZ SBF)	1.00 Files	175.00
Processing Fee	1.00	49.00
TOTAL DUE >>>		\$395.35
AFTER 5/8/2024 PAY		\$415.12

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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For billing questions, please

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Invoice disputes must be brought to our attention within 30



**GREGORY
EDWARDS**
WORLDWIDE COURT REPORTING

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• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

EIN: 52-2360813

INVOICE

Date	Invoice #
12/21/2023	128293

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Mallory Ladd

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
112723-MPH	1/21/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
November 27, 2023 - Washington, DC Deponent: James Harris	1	App Fee	270.00	270.00
Certified original transcript of James Harris [Three business day expedite]	231	Pgs/Tech	8.46	1,954.26
Provide court reporter certified and marked deposition exhibits	835	Pgs	0.35	292.25
Provide court reporter certified and marked exhibits (color)	10	Pgs	0.45	4.50
Hyperlink exhibits with transcript - waived	845	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	231	Pgs	1.60	369.60
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00
Delivery via Federal Express	1	Packg	92.50	92.50

Subtotal \$3,028.11

Sales Tax (0.0%) \$0.00

Total \$3,028.11

Balance Due \$3,028.11





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HYATTSVILLE, MD • LOS ANGELES • LONDON

• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

EIN: 52-2360813

INVOICE

Date	Invoice #
3/15/2024	129060

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
022424-SRH	4/15/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
February 24, 2024 - GregoryEdwards Virtual Weekend Deposition Deponent: Jeffrey Green	4	App Fee/Wknd	165.00	660.00
Certified original transcript of Jeffrey Green [Seven business day expedite]	130	Pgs/Tech/VC/ Wknd	10.29	1,337.70
Provide court reporter certified and marked deposition exhibits	326	Pgs	0.35	114.10
Provide court reporter certified and marked exhibits (color)	15	Pgs	0.45	6.75
Hyperlink exhibits with transcript - waived	341	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Rough ASCII provided	130	Pgs/Wknd	1.95	253.50
Real-time connection / two hook-ups	260	Pgs/Wknd	1.95	507.00
Real-time streaming of deposition transcript (setup)	2	Connections	150.00	300.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00

Subtotal \$3,349.05

Sales Tax (0.0%) \$0.00

Total \$3,349.05

Balance Due \$3,349.05



Veritext, LLC - California Region



Bill To: Sara C. Fish
Fish & Richardson PC
1180 Peachtree St. NE
21st Floor
Atlanta, GA, 30309

\\frcsan01
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\\ExpertImage
\\EIDOCs
\\APIInvoices
\\202404
\\7270495 55608.

Invoice #: 7270495
Invoice Date: 3/20/2024
Balance Due: \$1,491.15

Case: Headwater Research LLC v. Samsung Electronics Co., Ltd. (2:22-cv-00422)

Proceeding Type: Depositions

Job #: 6586933 | Job Date: 3/14/2024 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Sara C. Fish

Scheduling Atty: Kris Davis | Russ August & Kabat

Witness: Paul Brown		Amount
Transcript Services		\$752.60
Rough Draft		\$206.70
Realtime Services		\$222.60
Exhibits		\$159.25
Smart Summary - Under 100 Transcript Pages		\$0.00
Logistics, Processing & Electronic Files		\$150.00

Notes:

Invoice Total: \$1,491.15
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,491.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

INVOICE

1 of 2



Client:
Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651790	3/15/2024	528859
Job Date	Case No.	
3/5/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Rachel Roberts, Designated Representative and Individually	149.00	Pages	670.50
Realtime	111.00	Pages	277.50
Rough ASCII	111.00	Pages	216.45
Exhibits	759.00	Pages	417.45
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00

TOTAL DUE >>> \$1,805.90
AFTER 4/14/2024 PAY \$1,896.20

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

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Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 651790
Invoice Date : 3/15/2024
Total Due : \$1,805.90
AFTER 4/14/2024 PAY \$1,896.20

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 528859
BU ID : *43-SoCal
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung
Electronics America, Inc., et al.

INVOICE

2 of 2



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651790	3/15/2024	528859
Job Date	Case No.	
3/5/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 651790
Invoice Date : 3/15/2024
Total Due : \$1,805.90
AFTER 4/14/2024 PAY \$1,896.20

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 528859
BU ID : *43-SoCal
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung
Electronics America, Inc., et al.



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NEW YORK • RICHMOND • HONG KONG • AUSTIN
HYATTSVILLE, MD • LOS ANGELES • LONDON

• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

EIN: 52-2360813

INVOICE

Date	Invoice #
1/18/2024	128415

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Mallory Ladd

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
120723-AVH	2/18/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
December 7, 2023 - GregoryEdwards Virtual Deposition Deponent: Theodosios Thomas 30(b)(6)	1	App Fee	270.00	270.00
Certified original transcript of Theodosios Thomas 30(b)(6) [Seven business day expedite]	75	Pgs/Tech/VC/ Exp/Min	8.19	614.25
Provide court reporter certified and marked deposition exhibits	14	Pgs	0.35	4.90
Provide court reporter certified and marked exhibits (color)	164	Pgs	0.45	73.80
Hyperlink exhibits with transcript - waived	178	Pgs	0.00	0.00
Provide PTX, TXT and PDF transcript files - waived	1	File Set	0.00	0.00
Errata sheet preparation and distribution	1	Errata	45.00	45.00
Provide manuscript - waived	1	Mini	0.00	0.00
Real-time connection / two hook-ups	150	Pgs/Min	1.60	240.00
Real-time streaming of deposition transcript (setup)	2	Connections	150.00	300.00
Virtual platform deposition setup fee	1	Set-Up Fee	125.00	125.00
Secure cloud server access (transcripts/exhibits) - waived	1	Fee	0.00	0.00
Delivery via Federal Express	1	Packg	92.50	92.50

Subtotal \$1,765.45

Sales Tax (0.0%) \$0.00

Total \$1,765.45

Balance Due \$1,765.45



INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
652816	3/20/2024	529101
Job Date	Case No.	
3/9/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Yunsang Park, Ph.D.

Realtime

Rough ASCII

Exhibits

Load File (LEF | XMEF | PTZ | SBF)

Processing Fee

105.00	Pages	472.50
76.00	Pages	190.00
76.00	Pages	148.20
76.00	Pages	41.80
1.00	Files	175.00
1.00		49.00

TOTAL DUE >>> \$1,076.50

AFTER 4/19/2024 PAY \$1,130.33

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
668475	5/22/2024	537347
Job Date	Case No.	
5/10/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Philip Kline	316.00	Pages	1,501.00
Realtime Over Internet	246.00	Pages	615.00
Rough ASCII	246.00	Pages	479.70
Exhibits	733.00	Pages	403.15
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00

TOTAL DUE >>> \$3,222.85

AFTER 6/21/2024 PAY \$3,383.99

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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INVOICE

1 of 2



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
662873	5/7/2024	535106
Job Date	Case No.	
4/23/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Sarah Butler	207.00	Pages	1,573.20
Realtime Over Internet	153.00	Pages	382.50
Rough ASCII	153.00	Pages	298.35
Exhibits	402.00	Pages	221.10
Load File (LEF XMEF PTZ SBF)	1.00	Files	175.00
Processing Fee	1.00		49.00

TOTAL DUE >>> **\$2,699.15**
AFTER 6/6/2024 PAY \$2,834.11

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 662873
Invoice Date : 5/7/2024
Total Due : \$2,699.15
AFTER 6/6/2024 PAY \$2,834.11

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 535106
BU ID : *43-SoCal
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung Electronics America, Inc., et al.

INVOICE

2 of 2



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
662873	5/7/2024	535106
Job Date	Case No.	
4/23/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 662873
Invoice Date : 5/7/2024
Total Due : \$2,699.15
AFTER 6/6/2024 PAY \$2,834.11

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 535106
BU ID : *43-SoCal
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung
Electronics America, Inc., et al.

INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
653350	3/22/2024	528862
Job Date	Case No.	
3/11/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Sean Diaz, Designated Representative	44.00 Pages	198.00
Realtime Over Internet	29.00 Pages	72.50
Rough ASCII	29.00 Pages	56.55
Exhibits	116.00 Pages	63.80
Load File (LEF XMEF PTZ SBF)	1.00 Files	175.00
Processing Fee	1.00	49.00

TOTAL DUE >>> \$614.85

AFTER 4/21/2024 PAY \$645.59

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

EIN: 52-2360813

INVOICE

Date	Invoice #
3/25/2024	129137

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
030724-JCH	4/25/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
March 7, 2024 - Los Angeles, CA Deponent: Dr. Gregory Raleigh - Day 1 VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	9	Hrs	155.00	1,395.00
Videographer's overtime rate	1.5	Hrs	135.00	202.50
English language video synchronization (per video hour)	9	Hrs	45.00	405.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$2,692.50

Sales Tax (0.0%) \$0.00

Total \$2,692.50

Balance Due \$2,692.50



INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651626	3/22/2024	528084
Job Date	Case No.	
2/29/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Dr. Sougata Saha - VIDEO

Digital Video File(s) - First Set

2.00 Files

350.00

Synchronization

3.00 Hours

150.00

Video Upload/Archive

1.00

49.00

TOTAL DUE >>>**\$549.00**

AFTER 4/21/2024 PAY

\$576.45

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
652819	3/20/2024	529101
Job Date	Case No.	
3/9/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Yunsang Park, Ph.D. - VIDEO

Digital Video File(s) - First Set

1.00 Files

175.00

Synchronization

2.00 Hours

100.00

Video Upload/Archive

1.00

49.00

TOTAL DUE >>>**\$324.00**

AFTER 4/19/2024 PAY

\$340.20

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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1 of 1



Client:

Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
	5/7/2024	535106
Job Date	Case No.	
4/23/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Sarah Butler - VIDEO

Digital Video File(s) - First Set	3.00 Files	585.00
Synchronization	5.50 Hours	275.00
Video Upload/Archive	1.00	49.00

TOTAL DUE >>>	\$909.00
AFTER 6/6/2024 PAY	\$954.45

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To:
Fish & Richardson
1180 Peachtree St. NE
21st Floor
Atlanta, GA, 30309

Invoice #:
Invoice Date: 5/2/2024
Balance Due: \$603.00

Case: Headwater Research LLC v. Samsung Electronics CO. LTD (2:22-cv-00422)

Proceeding Type: Depositions

Job #: 6586933 | Job Date: 3/14/2024 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Dahianna Soris-Becerril

Scheduling Atty: Kris Davis | Russ August & Kabat

Witness: Paul Brown

Quantity

Amount

Video - Digitizing & Transcript Synchronization

3.00

\$525.00

Video - Electronic Access

1.00

\$78.00

Notes:

Invoice Total: \$603.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$603.00

INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
653693	4/8/2024	528375
Job Date	Case No.	
3/8/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Hugo Barra - VIDEO

Digital Video File(s) - First Set

1.00 Files

175.00

Synchronization

0.50 Hours

25.00

Video Upload/Archive

1.00

49.00

TOTAL DUE >>>**\$249.00**

AFTER 5/8/2024 PAY

\$261.45

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

EIN: 52-2360813

INVOICE

Date	Invoice #
2/27/2024	128964

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
022124-SRH	3/27/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
February 21, 2024 - Hybrid Deposition - Los Angeles, CA Deponent: David Johnson VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	6	Hrs	155.00	930.00
Videographer's overtime rate	2	Hrs	135.00	270.00
English language video synchronization (per video hour)	6	Hrs	45.00	270.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$2,160.00

Sales Tax (0.0%) \$0.00

Total \$2,160.00

Balance Due \$2,160.00



INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
651537	3/19/2024	529253
Job Date	Case No.	
3/8/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Hong Seokhyeon - VIDEO

Digital Video File(s) - First Set

2.00 Files 390.00

Synchronization

2.50 Hours 237.50

Video Upload/Archive

1.00 49.00

TOTAL DUE >>> \$676.50

AFTER 4/18/2024 PAY \$710.33

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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1 of 1



Client:
Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
649183	3/12/2024	527825
Job Date	Case No.	
2/28/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Hongjung Son, Designated Representative - VIDEO

Digital Video File(s) - First Set	4.00 Files	780.00
Synchronization	8.00 Hours	760.00
Video Upload/Archive	1.00	49.00

TOTAL DUE >>> **\$1,589.00**
AFTER 4/11/2024 PAY \$1,668.45

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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Tax ID: 35-2467235

Please detach bottom portion and return with payment.

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No. : 649183
Invoice Date : 3/12/2024
Total Due : \$1,589.00
AFTER 4/11/2024 PAY \$1,668.45

Remit To: **Planet Depos - International**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 527825
BU ID : *79-SK
Case No. : 2:22-CV-00422-JRG-RSP
Case Name : Headwater Research LLC -v- Samsung Electronics America, Inc., et al.



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• REMITTANCE ADDRESS: 4301 GARDEN CITY DRIVE, SUITE 420 • HYATTSVILLE, MD 20785

EIN: 52-2360813

INVOICE

Date	Invoice #
3/15/2024	129061

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

Ship To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Jeannet Santos jsantos@fr.com

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
022424-SRH	4/15/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
February 24, 2024 - GregoryEdwards Virtual Weekend Deposition Deponent: Jeffrey Green VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	745.00	745.00
Videographer's hourly appearance fee	4	Hrs	185.00	740.00
English language video synchronization (per video hour)	3.5	Hrs	45.00	157.50
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

It is a pleasure working with you!

Payment is due on receipt of invoice. Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge. In the event GregoryEdwards retains legal counsel to collect any amount due and owing, the customer agrees to pay GregoryEdwards' attorneys' fees and costs, including contingency fees, regardless of whether formal legal action is filed. If a civil action is filed, the customer agrees that it shall be subject to the exclusive jurisdiction and venue of the state and/or federal courts in Maryland.

Subtotal \$1,957.50

Sales Tax (0.0%) \$0.00

Total \$1,957.50

Balance Due \$1,957.50



INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
654224	3/26/2024	529521
Job Date	Case No.	
3/14/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Kantha Kanchiraju	71.00 Pages	319.50
Realtime Over Internet	49.00 Pages	122.50
Additional Realtime Hook-up fee	49.00	122.50
Rough ASCII	49.00 Pages	95.55
Exhibits	74.00 Pages	40.70
Load File (LEF XMEF PTZ SBF)	1.00 Files	175.00
Processing Fee	1.00	49.00

TOTAL DUE >>> **\$924.75**
AFTER 4/25/2024 PAY \$970.99

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
654227	3/26/2024	529521
Job Date	Case No.	
3/14/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Kantha Kanchiraju - VIDEO

Digital Video File(s) - First Set

1.00 Files

175.00

Synchronization

1.50 Hours

75.00

Video Upload/Archive

1.00

49.00

TOTAL DUE >>>**\$299.00**

AFTER 4/25/2024 PAY

\$313.95

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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INVOICE



Client:

Jeannet Santos
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

Invoice No.	Invoice Date	Job No.
653351	3/22/2024	528862
Job Date	Case No.	
3/11/2024	2:22-CV-00422-JRG-RSP	
Client and Case Name		
Fish & Richardson, PC (Atlanta) - Headwater Research LLC -v - Samsung Electronics America, Inc., et al.		
Payment Terms		
Due upon receipt		

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Sean Diaz - VIDEO

Digital Video File(s) - First Set

1.00 Files

175.00

Synchronization

1.00 Hours

50.00

Video Upload/Archive

1.00

49.00

TOTAL DUE >>>**\$274.00**

AFTER 4/21/2024 PAY

\$287.70

Ordered by : HEADWATER -v- SAMSUNG (Fish & Richardson, PC (Atl))
Fish & Richardson, PC (Atlanta)
1180 Peachtree Street, NE
21st Floor
Atlanta, GA 30309

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INVOICE

Date	Invoice #
4/8/2024	129276

Bill To
Fish & Richardson 1180 Peachtree Street NE Atlanta GA 30309 Attn: Accounts Payable invoices@fr.com

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GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
031524-CDH	5/8/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
March 15, 2024 - Hybrid Deposition - Lee's Summit, MO Deponent: Hannah Sifuentes VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	7	Hrs	155.00	1,085.00
English language video synchronization (per video hour)	7	Hrs	45.00	315.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$2,090.00**Sales Tax (0.0%)** \$0.00**Total** \$2,090.00**Balance Due** \$2,090.00

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EIN: 52-2360813

INVOICE

Date	Invoice #
1/18/2024	128425

Bill To
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Ship To
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GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
121523-JLH	2/18/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
December 15, 2023 - GregoryEdwards Virtual Deposition Deponent: Alireza Raissinia VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	5	Hrs	115.00	575.00
English language video synchronization (per video hour)	5	Hrs	45.00	225.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$1,490.00**Sales Tax (0.0%)** \$0.00**Total** \$1,490.00**Balance Due** \$1,490.00



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EIN: 52-2360813

INVOICE

Date	Invoice #
1/18/2024	128420

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GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
121823-MFH	2/18/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
December 18, 2023 - GregoryEdwards Virtual Deposition Deponent: Dr. Douglass Chrissan VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	4.5	Hrs	115.00	517.50
Videographer's early start rate	1	Hr	135.00	135.00
English language video synchronization (per video hour)	4.5	Hrs	45.00	202.50
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$1,545.00

Sales Tax (0.0%) \$0.00

Total \$1,545.00

Balance Due \$1,545.00





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EIN: 52-2360813

INVOICE

Date	Invoice #
12/21/2023	128291

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GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
111523-JCH	1/21/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
November 15, 2023 - Hybrid Deposition - Los Angeles, CA Deponent: Gregory Raleigh, Ph.D. VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	9	Hrs	115.00	1,035.00
Videographer's overtime rate	1	Hr	135.00	135.00
English language video synchronization (per video hour)	9	Hrs	45.00	405.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$2,265.00

Sales Tax (0.0%) \$0.00

Total \$2,265.00

Balance Due \$2,265.00



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EIN: 52-2360813

INVOICE

Date	Invoice #
12/21/2023	128294

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GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
112723-MPH	1/21/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
November 27, 2023 - Washington, DC Deponent: James Harris VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	7	Hrs	115.00	805.00
English language video synchronization (per video hour)	7	Hrs	45.00	315.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$1,810.00**Sales Tax (0.0%)** \$0.00**Total** \$1,810.00**Balance Due** \$1,810.00



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EIN: 52-2360813

INVOICE

Date	Invoice #
1/18/2024	128416

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GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
120723-AVH	2/18/2024	H	FISH-GA	Cloud Server	22394-0146LL1

Description	Qty	Unit	Rate	Amount
December 7, 2023 - GregoryEdwards Virtual Deposition Deponent: Theodosios Thomas 30(b)(6) VIDEO SERVICES			0.00	
Video mpegs flat daily rate	1	Fee	315.00	315.00
Videographer's first two hour appearance fee	1	Fee	375.00	375.00
Videographer's hourly appearance fee	1	Hrs	115.00	115.00
English language video synchronization (per video hour)	1	Hrs	45.00	45.00
Secure cloud server access - video and media files (fee waived)	1	E-File Set	0.00	0.00

Subtotal \$850.00

Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

